

MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

Invoice # 1155, January 31, 2022 Contractor: Donald S. Gosselin, Esq.

Dates of Service: 31 DEC 2021 to 31 JAN 2022. TERMS: NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours (SARP Case Interviews & Site Visits)		JAN 10,11,12 ,13,14	37.5	\$6,000.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and	16	DEC 30, JAN 3,15,16, 18,19,20 ,21,23		\$2,560.00
Teleconference Meetings ; Monitors Office and Monitor Team Members	4	JAN 17, 19,31		\$640.00
Data and Policy Analysis	12	DEC 30, JAN 3, 9, 15,19,21 , 24, 25		\$1,920.00
FEE WAIVER (PUERTO RICO)			9.5	-\$1,520.00
	US Hours	PR Hours		
Net Hours @ \$160/hr.	32.00	28.00		\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,330.50
Allowable Fee				\$11,930.50

Expense	Unit Cost	Units	Column1	Total
Airfare	\$ 688.60	1	\$	688.60
Baggage	\$ -	0	\$	-
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$	-
Ground Transportation (Parking)	\$ 14.80	5	\$	74.00
Ground Transportation (Mileage)	\$ 0.56	90	\$	50.40
Lodging	\$ 150.00	5	\$	750.00
Per Diem (Travel Days)	\$ 86.25	2	\$	172.50
Per Diem (Full Days)	\$ 115.00	4	\$	460.00
Other: HOTEL TAX (\$13.50 + 13.50/day)	\$ 27.00	5	\$	135.00
Total			\$	2,330.50

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



Donald S. Gosselin, Esq.
 Principal, MBG North Corp
 31-Jan-22

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Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and interviews	16	12/30, 1/3,15,1 6,18,19, 20,21,23		\$2,560.00
Teleconference Meetings ; Monitors Office and Monitor Team Members	4	1/17, 19,31		\$640.00
Data and Policy Analysis	12	10/3,4,8, 10,12,25 , 26, 27, 28, 29		\$1,920.00
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~~TRAVEL BREAKOUT~~

Expense	Unit Cost	Units	Column1	Total
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Donald S. Gosselin, Esq.
Principal, MBG North Corp
31-Jan-22

From: American Airlines no-reply@info.email.aa.com
Subject: Your trip confirmation and receipt
Date: January 7, 2022 at 18:33
To: Gosselin.intl@gmail.com

AA

American Airlines 



Issued: January 7, 2022

Your trip confirmation and receipt

Record Locator: **WJECNM**

[Manage your trip](#)

Monday, January 10, 2022

PWM

12:37 PM



PHL

2:19 PM

Seat: 4C

Class: Economy (S)

Meals:

Portland

Philadelphia

American Airlines 6193

Operated by Piedmont Airlines as American Eagle

PHL

5.50 - -

SJU

10.40 - -

Seat: 13F

Class: Economy (S)

Meals: Refreshments

5:30 PM → **10:40 PM**

Philadelphia San Juan

American Airlines 1529

Free entertainment with the American app »

Saturday, January 15, 2022

SJU PHL Seat: 3F
5:35 AM → 8:40 AM Class: Business (I)
San Juan Philadelphia Meals: Breakfast

American Airlines 1528

PHL PWM Seat: 4C
10:35 AM → 12:12 PM Class: Economy (S)
Philadelphia Portland Meals:

American Airlines 6193

Operated by Piedmont Airlines as American Eagle

Donald Gosselin

AAdvantage # 32A6M16

Ticket # 0012323200326

Your trip receipt



LASTNAME, FIRSTNAME

XXXXXXXXXXXXXX1398

Donald Gosselin

New fare	\$1006.40
Taxes and Carrier-imposed fees	\$68.60

Subtotal	\$1075.00
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Original ticket (incl. taxes/fees)	<i>COACH CLASS FARE</i> → \$1075.00
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Paid	\$386.40
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Total paid (all passengers)	\$386.40
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Baggage information**Checked bags**

PWM - SJU

Online* **Airport**

1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	\$40	No charge	\$40

Maximum dimensions: 62 inches / 158 centimeters

Maximum weight: 23 kilograms / 50 pounds

SJU - PWM



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Dr Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

Marriott Rewards # 839932555

Room: 0906
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 9993
CRS Number 93733464

Name:

Arrive: 01-10-22

Time: 23:14

Depart: 01-15-22

Folio Number: 684663

Date	Description	Charges	Credits
01-10-22	Package	150.00	
01-10-22	Government Tax	13.50	
01-10-22	Hotel Fee	13.50	
01-11-22	COMEDOR- Guest Charge (Breakfast)	6.21	
01-11-22	Package	150.00	
01-11-22	Government Tax	13.50	
01-11-22	Hotel Fee	13.50	
01-12-22	COMEDOR- Guest Charge (Breakfast)	3.00	
01-12-22	Package	150.00	
01-12-22	Government Tax	13.50	
01-12-22	Hotel Fee	13.50	
01-13-22	Comedor - Guest Charge	3.00	
01-13-22	Package	150.00	
01-13-22	Government Tax	13.50	
01-13-22	Hotel Fee	13.50	
01-14-22	COMEDOR- Guest Charge (Breakfast)	3.30	
01-14-22	Package	150.00	
01-14-22	Government Tax	13.50	
01-14-22	Hotel Fee	13.50	
01-15-22	Master Card / Euro Card		900.51

Card # XXXXXXXXXXXXXXXX1398



Courtyard by Marriott
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guest.service@courtyard.com

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Date	Description	Charges	Credits
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Receipt

L/R #29	A Payment No.00016987
T/D #23	Ticket No.028805
Entry Time	01/10/2022 (Mon) 10:43
Exit Time	01/15/2022 (Sat) 12:29
Parking Time	5Days 1:46
Parking Fee	Rate D \$74.00

MASTERCARD

Account #	*****1398
Slip #	25893
Auth Code	000026622P
Credit Card Amount	\$74.00

Total \$74.00

Thank You for Your Visit
Please Come Again !